

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number 511612	Invoice Number 211196VC	Invoice Date 01-15-21
	ARDept/BPRO	Due Date 03-16-21
	SH:CCSE	Revenue Source 9317
	Project No 21RE010433	Amount Enclosed \$4,459.18
	Amount Due	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	211196VC	01-15-21

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CITADEL PATROL BACKFILL, COMMERCE	Special Events (902 OT )	11-03-20	11-14-20					\$4,017.28
2			11-03-20	11-14-20					\$441.90
TOTAL INVOICE Charges									\$4,459.18

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-16-21	\$4,459.18

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

Staff: R. Longoria Date: 1/28/21  
 Acct #: 6255 54050.10342 \$ 4,017.28  
 Acct #: 6255 54053 \$ 441.90  
 Vendor #: \_\_\_\_\_ PO #: \_\_\_\_\_  
 Supv: \_\_\_\_\_ Dept Head: \_\_\_\_\_ Finance: \_\_\_\_\_

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>CITADEL PATROL BACKFILL</b>				
<b>DATE OF EVENT:</b>		<b>11/03/20-11/14/20</b>				
<b>CONTROL NUMBER:</b>		<b>21RE01 0433</b>				
Deputy, Generalist (DSG)	3	20.00	83.11	1,662.20	182.84	1,845.04
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)	3	26.00	90.58	2,355.08	259.06	2,614.14
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)			109.77	0.00	N/A	0.00
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>6.00</b>	<b>46.00</b>		<b>\$4,017.28</b>	<b>\$441.90</b>	<b>\$4,459.18</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$4,017.28</b>	<b>\$441.90</b>	<b>\$4,459.18</b>

**FY 2020-2021**

**PREPARED BY: VIVienne CHEN**

95777/EAST LOS ANGELES STATION

9317/398/C018

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---